Receiving Report

	ate: <u>K-Co</u> upplier: <u>AU/CU</u>	15		Batch No: Dart P/O:	B2	\$ [G]	
Packing Slip: Invoice: Receipt: New Supplier	YesNo YesNo Cash Cr Yes No		Waybill At	Complete: pection	Yes	No No No	
Discrepancies Part Number	Description	Quantity	Quantity	Quantity	Quantity	Quantity	Comment / NCR
T dit (tdillbo)	Dooription	Ordered	Rec'd	Short	Inspected	Rejected	Number
			·				
L		I		Initials of	Receiver	QC12	8
Production/Ad Date Received/Cost Initial						Locatio	on



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A-1K7-

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

-Purchase Order ID PO27018

Purchase Order Date 1/12/2015 PO Print Date 1/16/2015

Page Number 1 of 6

#

Order From:

C.O.R.E. AVIATION SERVICES 16305 E. TWIN ACRES DRIVE GILBERT, AZ 85297

US

VU-COR001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

480 497 6136

FedEx Overnight collect

Buyer

Chantal Lavoie

Custor

Customer POID
Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	/	PO Unit Price	Extended Price
1 .	AN3C36A	Bolt	6/18/2015 Yes 6/18/2015	FN	80.00 Each		\$10.0	00 \$800.00
						/	Line Total:	\$800.00
2	AN3C37A	BOLT	6/18/2015 Yes 6/18/2015		70.00 Each		\$6.0	90 \$420.00
						/	Line Total:	\$420.00
3 .	AN3C41A	Bolt	6/18/2015	FN	75.00		\$14.5	\$1,087.50

Yes

6/18/2015

Each

PO Instructions: Fedex Acc#151793240

Note:

8P K-da-15



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27018

Purchase Order Date 1/12/2015 PO Print Date 1/16/2015

Page Number 2 of 6

Order From:

C.O.R.E. AVIATION SERVICES 16305 E. TWIN ACRES DRIVE GILBERT, AZ 85297

US

VU-COR001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

480 497 6136

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

AN3C42A

Bolt

6/18/2015

10.00

\$9.50

\$1,087.50

Yes

Each

\$95.00

6/18/2015

Line Total:

Line Total:

\$95.00

AN3C46A

Bolt

6/18/2015 FN

\$10.00

\$700.00

6/18/2015

Yes

Each

AN3C50A

Bolt

6/18/2015 FN Yes

Each

\$17.00

\$408.00

\$700.00

6/18/2015

Line To

Line Total:

\$408.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street ... Hawkesbury, ON K6A 1K7-

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27018

Purchase Order Date 1/12/2015 PO Print Date 1/16/2015

Page Number 3 of 6

Order From:

C.O.R.E. AVIATION SERVICES 16305 E. TWIN ACRES DRIVE GILBERT, AZ 85297 US VU-COR001

Ship To: DART AEROSPACE LTD

52.00 L

Each

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

	Contact Name	100 107 (12)		Buyer	noin	Chantal Lavoie		
	Vendor Phone	480 497 6136		Customer Customer		10127-2607		
	Ship To Contact	•		Terms	· · · · · · · · · · · · · · · · · · ·	Net 10		
	Ship To Phone			Currency	,	USD		
	Ship Via: Ship Acct:	FedEx Overnight collect		FOB		FCA – (Free Carrier)		
7	AN4C46A	Bolt	6/18/2015	FN	70.00		\$19.00	\$1,330.00
			Yes 6/18/2015		Each	•		
			0/10/2013					
						Line Tota	l:	\$1,330.00
						/		
8	AN4C52A	Bolt		FN	15.00		\$20.00	\$300.00
			Yes 6/18/2015		Each			
			0/10/2013					
						Line Tota	l:	\$300.00
0	ANICO AA	Dale	6/10/2015		8.00		\$23.00	\$184.00
9	AN5C34A	Bolt	6/18/2015 Yes		Each		\$25.00	Ψ104.00
			6/18/2015		Lucii			

6/18/2015 FN

Yes

6/18/2015

PO Instructions: Fedex Acc#151793240

Bolt

Note:

10 AN6C44A

Sp 15-do-15.

\$13.50

\$702.00



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON-K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27018

Purchase Order Date 1/12/2015 PO Print Date 1/16/2015

Page Number 4 of 6

Order From:

C.O.R.E. AVIATION SERVICES 16305 E. TWIN ACRES DRIVE GILBERT, AZ 85297

VU-COR001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

480 497 6136

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 10 USD

Currency

Ship Via: Ship Acct: FedEx Overnight collect

FOB

FCA - (Free Carrier)

AN8C16

Bolt

6/18/2015 FN

Each

\$15.00

\$105.00

\$702.00

Yes

6/18/2015

Line Total:

Line Total:

Line Total:

\$105.00

12 AN8C21A

Bolt

6/18/2015 FN

Yes

30.00

\$13.50

\$405.00

6/18/2015

Each

6/18/2015 FN Yes

6/18/2015

\$26.00

\$390.00

\$405.00

AN8C35A

Bolt

\$390.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

- Purchase Order ID PO27018

Purchase Order Date 1/12/2015
PO Print Date 1/16/2015

Page Number 5 of 6

Order From:

C.O.R.E. AVIATION SERVICES 16305 E. TWIN ACRES DRIVE GILBERT, AZ 85297 US VU-COR001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Chantal Lavoie Buyer **Contact Name Customer POID Vendor Phone** 480 497 6136 Customer Tax # 10127-2607 Net 10 Terms **Ship To Contact** Currency USD **Ship To Phone FOB** FCA - (Free Carrier) Ship Via: FedEx Overnight collect Ship Acct: \$5.00 \$250.00 50.00 MS20601-AD4W10 RIVET 6/18/2015 Each Yes 6/18/2015 \$250.00 Line Total: \$900.00 \$22.50 40.00 6/18/2015 FN MS21920-25 Clamp Each Yes 6/18/2015

16 MS21920-28

Clamp

6/18/2015 FN Yes 38.00

Each

6/18/2015

Line Total:

\$900.00

\$22.50

\$855.00

_ . _ . .

\$855.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27018

Purchase Order Date 1/12/2015 PO Print Date 1/16/2015

Page Number 6 of 6

Order From:

C.O.R.E. AVIATION SERVICES

VU-COR001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name Vendor Phone

480 497 6136

Customer POID

Chantal Lavoie

Ship To Contact

Ship To Phone Ship Via:

FedEx Overnight collect

Customer Tax # Terms

10127-2607

Currency

Net 10 USD

FOB

Buyer

FCA - (Free Carrier)

71401-45

Ship Acct:

PROCUREMENT

6/18/2015

1.00

\$0.00

QUALITY CLAUSES

No

6/18/2015

Procurement Quality Clauses A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85297

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT

\$0.00

Line Total:

GOOK

\$0.00

PO Total:

\$8,931.50

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

3

Change Date:

1/16/2015

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE **GILBERT, AZ 85298**

USA

Ph: 480-497-6136 Fax: 480-497-3568 EMail: sales@coreaviation.com

Packing List

Ship-Doc: CA150509-3

Printed: 06/09/2015

No. Items: 16 Page : 1 of 2

Bill To:

Dart Aerospace Ltd. 1270 Aberdeen St.

Hawkesbury, ON K6A 1K7

Canada

Ship To:

Dart Aerospace Ltd.

Main Finished Goods Location

1270 Aberdeen St.

Hawkesbury, ON K6A 1K7

Canada

Sales Order: 27018

AWB

: 773793717039

Resale

: Not On File

Order Date : 01/19/2015

Ship Account 151793240

Customer#

: DALD

Buyer

Ship Date : 06/09/2015

Terms

: N 10

Contact Weight : 613-632-9577

Ship Via

: FEDEX

Sales Person: sale2 FOB

: GILBERT, AZ

No. Boxes

Dimensions:

n	Part Number/Description		CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
V	AN3C36A NSN:5306-01-020-9473	BOLT	NE	HC202	EA	80	0	80	27018
	AN3C37A	BOLT	NE	HC202	EA	70	0	70	27018
	AN3C41A	BOLT	NE	HC202	EA	75	0	75	27018
$\sqrt{}$	AN3C42A	BOLT	NE	HC202	EA	10	0	10 1	27018
	AN3C46A	BOLT	NE	HC202	EA	70	0	70	27018
Y	AN3C50A NSN:5306-00-582-9889	BOLT	NE	HC202	EA	24	O	24 1/	27018
/	AN4C46A NSN:5306-00-702-6010	BOLT	NE	HC202	EA	70	0	70	27018
1	AN4C52A NSN:5306-00-197-6277	BOLT	NE	HC202	EA	15	0	15	27018
	ÁN5C34A	BOLT	NE	HC202	EA	8	0	8//	27018
/	AN6C44A NSN:5306-00-275-9647	BOLT	NE	DART	EA	52	0	52 /	27018
	AN8C16 B0 NSN:5306-00-180-2749	LT MACHINE	NE	HC202	EA	7	0	7	27018

Printed by ARMS @ Internet BusinessApplications www.iBApps.com (858)674-7516 TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT. OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE. DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS HARMONIZED CODE : AIRCRAFT PARTS

: 8803-20-0050



C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568 ,EMail: sales@coreaviation.com

Packing List

Ship Doc: CA150509-3

Printed : 06/09/2015

No. Items: 16 Page : 2 of 2

		Liviani. Sales@coreav				T			· /.	T
tem		Part Number/Description	BOLT	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
12	V	AN8C21A MSN:5306-00-579-3481	BOLI	NE	DART	EA	30	0	30	27018
13		AM8C35A NSN:5306-00-855-7396	BOLT	NE	HC202	EA	15	0	15	27018
14		MS20601AD4W10 B	LIND RIVET	NE	HC202	EA	50	0	50	27018
15		MS21920-25	CLAMP	NE	HC202	EA	40	0	40 V	27018
16		MS21920-28	CLAMP	NE	HC202	EA	38	0	38	27018
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			<i>,</i>						λ λο)
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CERTIFICATE OF CONFORMANCE C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

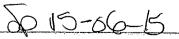
Invoice : CA150509-3
Date : 06/09/2015
PO : 27018
Issued By : sale2
Page : 1 of 2

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

item	Part Number/Description		Shipped	CD
/1	AN3C36A Lot;15493;326329	BOLT	80	NE
/ 2	AN3C37A Lot:15975	BOLT	70	NE
/3	AN3C41A Lot:15843	BOLT	75	NE
A	AN3C42A Lot:COR005-02-27-17625-1	BOLT	10	NE
5	AN3C46A Lot:326327	BOLT	70	NE
6	AN3C50A Lot:15896	BOLT	24	NE
7	AN4C46A Lot:15603	BOLT	70	NE
/8	AN4C52A Lot:15663	BOLT	15	NE
,9	AN5C34A Lot:17481	BOLT	8	NE
/10	AN6C44A Lot:329218	BOLT	52	NE
11	AN8C16 Lot:COR005-10-23-51239-1	BOLT MACHINE	7	NE
1/2	AN8C21A Lot:15494	BOLT	30	NE



CERTIFICATE OF CONFORMANCE C.O.R.E. Aviation Services. Inc.

C.O.R.E. Aviation Services, Inc. 16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150509-3
Date : 06/09/2015
PO : 27018
Issued By : sale2
Page : 2 of 2

Item	Part Number/Description		Shipped	CD
13	AN8C35A Lot:15838	BOLT	15	NE
	MS20601AD4W10 Lot:86164740	BLIND RIVET	50	NE
15	MS21920-25 ALTERNATE:MS21920-25 (Q ALTERNATE:MS21920-25 (Q Lot:175634;181284		40	NE
16	MS21920-28 Lot:173427/A Cert#:PL-428 803(38)	CLAMP	38	NE



MA





1600 W. 166th STREET GARDENA, CALIFORNIA 90247 (310) 323-3114 / FAX (310) 324-0914



CAGE # 59053

C.O.R.E. AVIATION SERVICES 16305 E. TWIN ACRES DRIVE GILBERT, AZ 85298

CERTIFICATE OF COMPLIANCE

BUYER ORDER NO.: STK120510-1

NA

ITEM: 1

NSN #:

PART NUMBER: AN3C36A

REV: 2

DESCRIPTION: BOLT, HEX HEAD, .1900-32 x 3.781, 431, PASSIVATE

SPECIFICATIONS: NASM6812-2, ASTM A 493-09, AMS2759/5D, AMS2700E

QUANTITY: 500

LOT #: 15493

HEAT #: G16931

BUTLER INC. HEREBY CERTIFIES THAT THIS LOT HAS BEEN PRODUCED, SAMPLED, INSPECTED, TESTED, MARKED AND PACKAGED IN ACCORDANCE WITH ALL CONTRACT, DRAWING AND SPECIFICATION REQUIREMENTS. FURTHERMORE, BUTLER INC. CERTIFIES THAT DOCUMENTED EVIDENCE OF COMPLIANCE WITH ALL CONTRACT, DRAWING AND SPECIFICATION REQUIREMENTS APPLICABLE TO THIS LOT IS ON FILE AT OUR PLANT IN THE FORM OF MECHANICAL, METALLURGICAL AND/OR CHEMICAL TEST REPORTS AND INSPECTION RECORDS, AND IS AVAILABLE FOR BUYERS REVIEW.

DATE OF EXECUTION:

10/10/12

SIGNATURE:

TITLE:

Q.A. MANAGER

Form #BIC015 Rev 11/97



IR INC.



1600 W. 166th STREET GARDENA, CALIFORNIA 90247 (310) 323-3114 / FAX (310) 324-0914

CAGE # 59053

C.O.R.E. AVIATION SERVICES 16305 E. TWIN ACRES DRIVE GILBERT, AZ 85298

CERTIFICATE OF COMPLIANCE

BUYER ORDER NO.: STK150522-1

ITEM: 1

NSN #: 5306-00-579-3481

PART NUMBER: AN8C21A REV: 2

DESCRIPTION: BOLT, HEX HEAD, .5000-20 x 2.219, 431, PASSIVATE

SPECIFICATIONS: NASM6812-3, ASTM A 493-09, AMS-H-6875B, AMS2700E

QUANTITY: 71

LOT #: 15494

HEAT #: G18870

BUTLER INC. HEREBY CERTIFIES THAT THIS LOT HAS BEEN PRODUCED, SAMPLED, INSPECTED, TESTED, MARKED AND PACKAGED IN ACCORDANCE WITH ALL CONTRACT, DRAWING AND SPECIFICATION REQUIREMENTS. FURTHERMORE, BUTLER INC. CERTIFIES THAT DOCUMENTED EVIDENCE OF COMPLIANCE WITH ALL CONTRACT, DRAWING AND SPECIFICATION REQUIREMENTS APPLICABLE TO THIS LOT IS ON FILE AT OUR PLANT IN THE FORM OF MECHANICAL, METALLURGICAL AND/OR CHEMICAL TEST REPORTS AND INSPECTION RECORDS, AND IS AVAILABLE FOR BUYERS REVIEW.

DATE OF EXECUTION:

05/27/15

SIGNATURE:

TITLE:

Q.A. MANAGER

Form #BIC015 Rev 11/97

AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE

JOB NUMBER:

Aug 15, 2014

PACKING BLIP NO: 431976

175634

Sold to: CORE AVIATION SERVICES INC ATTN ACCOUNTS PAYABLE 16305 E TWIN ACRES DRIVE 85298 02 GILBERT

Ship to: CORE AVIATION SERVICES INC ATTN RECEIVING 16305 E TWIN ACRES DRIVE 85278 42 GILBERT

Cust No. 18000/00 Customer P.O. No.

125

STK140620-3

Ship Date 8/15/14

Shib Vie RPS

F.O.B. VOSS PLT

Our Order NO.

175634

Order Date 6/29/14

Sales Rep 14

Terms NET 30 DAYS

Qty. Ordered

250

Qtv. Shipped

125

Part/

Description

MS21920-25

REV-D

LM F 64

BAND CLAMP

Voss Internal #: 0453978 MS81980-25 REV D

ITEM #1

FEDEX ACCT MEETOS 9074

1 CTN @ 15# - 1 CTN @ 125 PCS

All parts comply to specialty metal DFAR requirements All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for

examination.

Michael Schleckman

E-mail: mschleckman@vossind.com

Quality Manager

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS

ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the Implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific/reference.

_AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

May 20. 2015

PACKING SLIP NO: 489184

JOB NUMBER:

181294

Sold to: CORE AVIATION SERVICES INC ATTN ACCOUNTS PAYABLE 16305 E TWIN ACRES DRIVE GILBERT AZ. 89292

Ship to: CORE AVIATION SERVICES INC ATTN RECEIVING 16305 E TWIN ACRES DRIVE GILBERT 85298

Cust No.

Customer P.O. No.

Ship Date

Ship Via

F.O.B.

18000/00

STK150324

5/20/15

RP5

VOSS PL

Gur Order NO. Grder Date - Sales Rep - Terms 191294

4/02/15

17.54

MET BO DAYS

Oty. Ordered Otv.

Shipped

Part/

Description

LHY

500

250

250 MS21920-25

REV-D

EA

BAND CLAMP

Voss Internal #: 0461889

MSEIFEO-25 REV D

ITEM #1

FEDEX ACCT #227069074

1 CTN 0 30# - 1 CTN 0 250 FCS

All parts comply to specialty metal DFAR requirements All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and machanical properties, where required, are on file for examination.

Michael Schleckman, Quality Manager E-mail: machleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY GERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REQUILATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

BUTLER, INC. 1600 W. 166th STREET GARDENA, CA 90247

Packing List

Customer No.: C.O.R.E

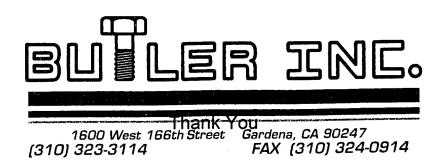
Ship To: CORE AVIATION SERVICES, INC.

16305 E. TWIN ACRES DR. GILBERT, AZ 85298

Bill To: CORE AVIATION SERVICES, INC.

16305 E. TWIN ACRES DR. GILBERT, AZ 85298

Date		Sh	ip Via	F.O.B.	Terms
10/05/12		UPS	COL	Origin	
Purchase Or	der Numbe	r	Order Date	Sales Person	Our Order Number
STK120	0510-1		05/14/12		15493
Quantity eq Shipped	B.O.	U/M	Item Number	Description	Serial Number
1000 500	500	each	AN3C36A	LOT 15493	



3432133

10:36:38 -Order No: Time



FRY STEEL COMPANY

Registered ISO 9001 13325 MOLETTE ST. SANTA FE SPRINGS, CA 90670 (562) 802-2721

B04163

Cust. NO.: 22884 - MIKE

P.O. NO .:

CERTIFICATE OF COMPLIANCE

BUTLER INC 1600 W 166TH ST

** MAIL OUT INVOICES ** GARDENA CA 90247-4704

06/28/12

-- DESCRIPTION--**QTY**

--ITEM CODE--

--HEAT NUMBER--

CD 431 ANN AMS 5628 GREEN/YELLOW

'12'RL BARS 3/16"RD SHIP TOTAL STOCK APPROX 50LBS FULL BARS ONLY ONE HEAT REQ'D

4190

G16931

REVIEWED BY:

DATE: 7-2-12

NOTICE

A COPY OF THE ORIGINAL MILL CERTIFICATION IS ATTACHED*

CHEMICALS & PHYSICALS ARE REPORTED THAT WILL MEET THE SPECIFICATIONS SHOWN ON THE CERTIFICATE. EXCEPTIONS TO SPECIFICATIONS SHOULD BE SHOWN ON THE CERTIFICATION.

AUTOMATIC EXCEPTIONS TO THE SPECS LISTED ARE: LINE MARKING AND INSPECTION(I.E. MAG., SONIC,ETC.)

WE SUGGEST CONSULTING AN EXPERT ABOUT RELATED INSPECTION, PRIOR TO ALTERING THE MATERIAL FROM THE AS SHIPPED/RECEIVED CONDITION. "DEFECT FREE" MATERIAL CAN NOT BE GUARANTEED WITHOUT PRIOR INSPECTION APPROPRIATE TO APPLICATION.

NO WELD REPAIR HAS BEEN PERFORMED AND THIS MATERIAL IS FREE FROM MERCURY AND RADIUM CONTAMINATION AT TIME OF SHIPMENT

The willful recording of false, fictitious or fraudulent statements on this document may result as a felony under federal statutes. *WHEN APPLICABLE

MAT'L USED

FOR LOT # 15 493

CHIP SANDOVAL - Q.C. MANAGER

MANUFACTURERS OF AURCRAFT FASTENERS AN-MS-NAS CALIFORNIA SCREW PRODUCTS CORP.

14957	GWENCHRIS COURT	PARAN	OUNT, CALIF. 9	0723-3423
AGE NUMBER : 825	07	ment of the management of the second second second second	المعادي والمحارة ممو ومعاصمتها	Job Number 326329
irbus UK Approval	No. AUK/SA/30144			BAE/AG/30235 / MAA
		TEST REPORT		DAE/AG/30233./ MAA
art Number :	AN3C36A	Part Standard : NASM3-20	DEN: 2	Shipped Quantity*: 474
ustomer : WES	CO AIRCRAFT	Cust. Purchase Order Num		Mfg Quantity: 5000
rocurement Spec.	: NASM6812 REV. 3	Thread Size & Form : .19		Matl Spec: AMS 5628 REV.
rface Pinish Spe	<u> </u>		-S-7742 REV. D	Item Description: Bolt
eat Treat Spec	: AMS2759/5 REV. D	Sample Size Spec. : NAS		Heat Number: 568515
gntc Permeability	#			+/- 2% of the shown lot quantil
				The state of the s
	NON-DESTRUCT	IVE TESTS / SUBCONTRACTED	(SEE CERTIFICATION)	
Sample Size :	la .	ection Results:	Accept : 0	Reject : 0 specimens
Magnetic Particle	: N/A	•	Pluorescent Penet	
		METALLURGICAL EXAMINATION		:
	Sample Size : 5 specimen	ns Accept : 5	Reject : 0	Lab Mount No. : 44579
GRAIN SIZE	: 8.0 HEAD STRUCTURE	: Accept LAPS	: Accept	MICRO STRUCTURE : Accept
ILLET COLD WORKE	: Accept DECARB	: Accept SEAM		. CARBURIZED : Accept
RAIN FLOW HEAD	: Accept GRAIN FLOW THREE		KS : Accept	THREAD RUN OUT : Accept
				•
		MECHANICAL TESTS RESUL	.TS	
TIMATE TENSILE ST	RENGTH (lbs.) - Loc. of Failure:			Minimum Req.: 2210
	Sample Size : 5 spec	imens Accept : 5	Reject : 0	Maximum Req.: 0
. 3189 2.	1	3239 5. 3247	6. N/A 7.	N/A 8. N/A
. N/A 10.	N/A 11. N/A 12.	N/A 13. N/	A 14. N/A 15.	N/A 16. N/A
7. N/A 18.	N/A 19. N/A 20.		A 22: " N/A 23.	
5. N/A 26.	N/A 27. N/A 28.		A 30. ' N/A 31.	
EAR (lbs.) S/D :	SINGLE Sample Size : 5 spec			Minimum Req.: 2125
			nejece v	minimum Reg.: 2123
2612 2.	2541 3. 2540 4	- 2499 - 5. 2617	.6. ; N/A 7.	N/A 8. N/A
. N/A 10.	N/A 11 N/A 12.		A 14. N/A 15.	
	<u> </u>			
7. N/A 18.	N/A 19. N/A 20.	. N/A 21 N/	A 22. N/A 23.	
5. N/A 26.	N/A 27. N/A 28.	. N/A 29	A 30., N/A 31.	, N/A 32. N/A
	 			
HARDNESS TEST	- Sample Size :	5 Hardness Req. 1	RC 26-32 Har	dness Results : 28-29 :
	urani,			,
STRESS RUPTURE TE		0 Temperature	(F) : 0 P	eriodic test, REF Job No.
Sample Size :	Hours:		and the same was a few or	rentamina (m. 1885). 1994. (m. 1894.). 1994. Salah
AMTONIO MOAM				
PATIGUE TEST	- N/A Cycles	: 0		in Req. : 0
Sample Size : 0	Low Load (lbs.) :	-3 12	bs.) : 0	
ORQUE TEST	- N/A Sample Size	and the second of the second o	and the part of the same of the same of	يرابعا والمتوافق إلمانيهم والمعارب والمعالج
ONGOE TEST	- N/A Sample Size :	0 Load (Lbs	s/in): 0	• • • •
TREES DIPARTITOV	TEST - N/A Sample Size : 0			•
TATEMENT OF CONF		LOAD (Lbs.) : 0	Hours: 0	
		David and area for a first	والأراز والمتابي والمراور والمواد المتابية	and admitted to secure the second spice of the
ubcontracted ins	es only to items inspected/tested.	peviations from standard	test methods, if any	are noted, and results from
Vstem, which com	pection or testing, if any, are ide	ALLILLEG. HIL ICEMS WE'R	manuractured in the U	sa under a quality management
ercury free: that	Dies with ISO 9001 and with AS 910 the above listed lot has been pro-	oduced sempled beet-d	cro coke, nereby state	es: That the above product is
ents and that the	the above listed lot has been proposed for the state of t	muceu, sampleu, Cesced, 1	nepected and marked in	accordance with all require-
of our company sul	product complies with all specification. This report	shall not be worselved	rements; that evidence	or which is in the files of
CALIFORNIA SCREW	plect to examination. This report	enert noc he rebroanced	except in this nu	tess authorized in criting by
	1	MAR	IAFLEN WILL	es-Cleur Tones
		TC	RRES	
			/14\	FINAL INSPECTOR

Form QCSP019 Form Revision Date: 06/06/2007

(Name, Signature, Stamp and Date)
DEC 0 2 2013

Carpenter Technology Corporation 101 West Bern Street, Reading, Pa. 19601 Tel: (610) 208-2000 (800) 338-4592

05/16/13 CUSTOMER / BESTELLER / CLIENT THE RECORDING OF FALSE. FICTICIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMEN MAY BE PUBLISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW TITLE 18

THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.

MATERIAL IS MANUFACTURED FREE FROM MERCURY. RADIUM. ALPHA AND GAMMA SOURCE CONTAMINATION. THIS DOCUMENT SHALL NOT BE REPRODUCED. EXCEPT IN FULL. WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER / VERKÄUFER / VENDEURPAGE

CALIFORNIA SCREW PRODUCTS CORP

PO BOX 228 PARAMOUNT

CA 90723

RAN

CUSTOMER ORDER NO BESTELL-NR. IN DE COMMANDE CARPENTER NO./WERKS-NR./No DE REFERENCE INTERNE DATE/DATUN/DATE WEIGHT/GEWICHT/POIDS 124819 W74089 1994.000 05/16/13

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :

568515

PRODUCT DESCRIPTION: TYPE 431 AIRCRAFT QUAL ANNEALED COLD FINISH SEAM FREE C

AMS 5628 (REFFIRMED) REV F (10/ /06)

DFARS 1998 EDITION

SIZE 0.1860bo/ IN. (4.72 MM) RD

PRIMARY HEAT CHEMISTRY (WT%): (TEST ME)THOD IS SHOWN IN PARENTHESIS)

0.61

S/(COM)

CR(XRF)

WAC

MO/XRF) 0.04

THIS MATERIAL CONFORMS TO THE TECHNICAL REQUIREMENTS OF THE AMS SPECIFICATION REFERENCED ABOVE.

DISCS MACROETCHED AND APPROVED

TENSILE AS SHIPPED,

KSI (MPA)

104.0(717)

MAX QUENCH HARDNESS.

HRC -52 -

1875 F(1024 C)

30 MN OIL TREAT

CAPABILITY

1024 C) N AGITATED OIL AT 1875 F(30 MN QUENCH IN 1175 F (' +/-25F COOL T AIR COOL 635 C), 03 HR

RETAINED AUSTENITE - NONE

(VILELLAS)

MICROSTRUCTURE - FERRITE - NONE

(VILELLAS)

GRAIN SIZE PER ASTM E112:

(VILELLAS)

23 2013 408

DFAR 252.225.7009 COMPLIANCE

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither me Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden Ce certificati est uniquement valable pour le client dont le nom est (aprimé sur ce fon nnkes, not assumet tesponsibility for, any representation or certification to other parties. en gehig. Carpenter übersimmi gegenüher Deisten keinerlei Haftung für die amgewiesenen Daten oder tenenhaire. Carpenter wassume pas de meponsabilité pour une certification vis-é-vis d'une tierce parson tion or certification to other parties. Finestel Haftung für die ausgewiesenen Daten oder Zestifizie CERTIFICATE OF TESTS CERT SERIAL# 000876559

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTRÔLE

Carpenter Technology Corporation 101 West Bern Street, Reading, Pa. 19601 Tel: (610) 208 2000 (800) 338-4592

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SELLER/VERKÄUFER/VENDEURPAGE 2 OF

05/16/13 CUSTOMER / BESTELLER / CLIENT

CALIFORNIA SCREW PRODUCTS CORP

PO BOX 228 PARAMOUNT

CA 90723

T/N326329

RAN

				. •	
CUSTOMER ORDER NO	/BESTELL-NR./N° DE COMMANDE	CARPENTER NO. /NERKS-NR. /N	DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
124819		W74	089	05/16/13-	199 4. 000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :

568515

CAPABILITY

1875 F(-100 F(1024 C), 01 HR -73 C), 02 HR

OIL TREAT

WARM TO ROOM TEMPERATURE. 550 F(288 C), 02 HR 550 F(288 C), 02 HP

AIR COOL

(T) RANSVERSE (L) ONGITUDINAL YIELD STRENGTH, (0.20 %) KSI (MPA) TENSILE STRENGTH, KSI (MPA) ELONGATION IN 2.00", % REDUCTION OF AREA, %

162.0 (1117) 222.0 (1531) 14.0

51.0

MATERIAL HAS BEEN MELTED AND MANUFACTURED IN THE USA WHICH IS A QUALIFYING COUNTRY TO DEARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1, SUPERSEDED BY DEARS REQUIREMENTS DEARS 252.225-7008 AND 252.225-7009.

THIS ORDER WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS OPERATIONS QUALITY PROGRAM MANUAL, REVISION 30 DATED 09/28/11.

CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF NOVEMBER 24, 2010 TO THE REQUIREMENTS OF ISO 9001:2008 APPROVAL CERTIFICATE 10-1385R BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS, AS DOCUMENTED IN THIS CERTIFICATE OF TESTS. 2010 TO

TEST METHODS ARE PER THE ASTM STANDARDS ON FILE AND IN EFFECT AT TIME OF ORDER ACCEPTANCE, STANDARD PRACTICES, OR AS AGREED UPON BETWEEN CARPENTER & CUSTOMER.

JASON M RAYMOND ADMINISTRATOR - QUALITY CARPENTER TECHNOLOGY CORPORATION

2 3 2013

DFAR 252,225,7009 COMPLIANCE/

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78-184002

10/13/2013

CRT1851940078\$I



Huntington Park Division 3370 Benedict Way Huntington Park, CA 90255 Phone: 323.583.1231 QC Fax: 323.583.9540 Accounting Fax: 323.583.0515

www.bodycote.com

Bill To

Ship To

California Screw Products Corporation 14957 Gwenchris Court Paramount, CA 90723

Ship To: 78-15257-1 California Screw Products Corporation 14957 Gwenchris Court Paramount, CA 90723

Cert No.

Certified:

We are pleased to submit our CERTIFICATION OF HEAT TREATMENT of the following Order No PO Numbe 256832 133783 10/7/13 10/4/2013 4:48:34 PM Requirements Value Surface Hardness Min (HRC) 27.0 Surface Hardness Max (HRC) 32.0 Part Name 5000i 160 AN3C36A 431 Part Description Job No 326329, Part Standard NASM3-20 Rev 2 Hardened and Tempered per AMS 2759/5D and the Purchase Order. 1 Bodycote Decarb 5000 160 Total

We hereby certify that the parts described on this document were Heat Treated in accordance with the above noted specifications and the following results were obtained with standard approved methods. Parts processed free of mercury contamination.

Recorded Values	Value
Surface Hardness = (HRC)	31.0
Quantity Inspected = (integer)	5
Hrdnss convrted from = (text)	66.3HRA

Furnace ;	Process	Temperature	Time		Quench
501	Austentize	1875		38 Minutes	011/105F
604	Cold Stabilize	-90 7	2 Hours		·, 2005
427	Temper	11257	3 Hours	34 Minutes	
433	Temper	1125		30 Minutes	

Lab Results

Decarb contamination results comform specification requirements.

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file subject to examination.

Bodycote - H.P.

Certified: 10/13/2013

By: Abdul Admani Q.A. Manager

California Screw Products Corporation (Fax) 1 (562) 633-2082



http://nm 070 ad 01/LITAI/Cotototo A harrinthod Cart nonthinder. ... ht



93561/2 San Fernando Road, Unit B • Sun Valley, CA 91352

SOLD TO:

Reason Rejected

CALIFORNIA SCREW PRODUCTS FAX (818) 504-1559

14957 GWENCHRIS AVE P.O. BOX 228 PARAMOUNT, CA 90723

(562) 633-6626

TERMS: net 30 DATE CERTIFIED: DATE RECEIVED: DATE TESTED: CUSTOMER P.O. PACKAGING METHOD 11-25-2013 11-25-2013 134811 11-25-2013 4 Pan QUANTITY DESCRIPTION PART NO. UNIT 5000 160# ANBC36A REV N/A PASSIVATE <u>HIGH HUMIDITY</u> -RUST PROOF NASM3-20 REV 2 J/N# 326329 High Humidity 13 pcs Acc: 13 Rej: 0 24 HOURS HIGH HUMIDITY TEST MATERIAL / HEAT TREAT / STATUS OF PARTS 431 AMS2700E ANNEX A METHOD 101 / AMS2700E METHOD 1 TYPE 2 **PASSIVATE** RUST PROOF Other MAGNETIC SPECIFICATIONS Acceptance Criteria Accepted Rejected Accepted Rejected Accepted Rejected Accepted Rejected Rejected Accepted Rejected Accepted Rejected Reason Rejected FLUORESCENT PENETRANT SPECIFICATIONS Acceptance Criteria Accepted Rejected Accepted Rejected Rejected Rejected Rejected Accepted Rejected

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Regertemand

QC NDT Level 2: REYES HERNANDEZ